



Campaign Finance Report

FRIENDS OF RICK MURPHY
Committee #: 200693342

Treasurer: MURPHY, RICK
PO Box 6793, Glendale, AZ 85312
Phone: (623) 486-4488
Email: info@rickmurphyaz.com
Candidate Name: MURPHY, RICK
Office Sought: State Representative - District 9

Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,241.49
Total Cash Receipts this Reporting Period:	\$1,315.00
Total Cash Disbursements this Reporting Period:	\$6,397.71
Cash Balance at End of Reporting Period:	\$17,158.78

Report ID: 48841

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$225.00	\$0.00	\$225.00	\$8,235.00
Contributions from Political Committees	C3	\$1,090.00	\$0.00	\$1,090.00	\$10,850.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	(\$20.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,315.00	\$0.00	\$1,315.00	\$19,065.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,397.71	\$0.00	\$6,397.71	\$8,776.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,397.71	\$0.00	\$6,397.71	\$8,776.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,397.71			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Quinlan, Farrell A	09/24/2008	\$25.00	\$25.00
Address:	4840 W Commonwealth Pl, Chandler, AZ 85226		Cash	
Occupation:	Govermmnet Relations, In The Arena Public Affairs			
Name:	Stevens, Susie	10/10/2008	\$200.00	\$200.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	Attorney, Stevens & Stevens			
Total of Individual Contributions			\$225.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$225.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1259 - RURAL/METRO FIRE & EMS POLITICAL ACTION COMMITTEE	09/26/2008	\$150.00	\$150.00
Address:	9221 E Via de Ventura, Scottsdale, AZ 85258		Cash	
Name:	200402519 - LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE	10/03/2008	\$150.00	\$150.00
Address:	11228 N 58th Ave, Glendale, AZ 85304		Cash	
Name:	AZ DENTAL POLITICAL ACTION COMMITTEE	10/08/2008	\$400.00	\$500.00
Address:	3193 N Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
Name:	1644 - CIGNA CORPORATION PAC	10/11/2008	\$390.00	\$390.00
Address:	TWO LIBERTY PLACE, 1601 CHESTNUT STREET, PHILADELPHIA, PA 19192		Cash	
Total of Contributions from Committees			\$1,090.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,090.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DIAMOND SHAMROCK	09/23/2008	\$75.00	\$75.00
Address:	59TH AVE & CACTUS RD, GLENDALE, AZ 85304		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Gas			
Name:	High Noon Campaign Products. L.L.C.	09/23/2008	\$700.00	\$3,343.70
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	VILLAGE INN	09/23/2008	\$38.00	\$80.44
Address:	5959 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meet w/ Constituents			
Name:	Jet Media Promotions, Inc	09/24/2008	\$1,632.91	\$1,632.91
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	4x4 Signs			
Name:	RPM ENTERPRISES	09/24/2008	\$569.00	\$2,193.08
Address:	PO Box 6793, , Glendale, AZ 85312		Cash	
Category:	Overhead - Other			
Memo:	Computer Upgrade			
Name:	Wyndham Phoenix	09/24/2008	\$8.00	\$8.00
Address:	50 E Adams St, Phoenix, AZ 85004		Cash	
Category:	Travel - Parking			
Name:	Jack in the Box	09/27/2008	\$13.23	\$13.23
Address:	Store # 169, 43rd Ave & Bell, Phoenix, AZ 85053		Cash	
Category:	Travel - Meals			
Memo:	Refreshments During Sign Installation			
Name:	High Noon Campaign Products. L.L.C.	09/28/2008	\$2,643.70	\$3,343.70
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Name:	Valero Corner Store	09/30/2008	\$50.00	\$50.00
Address:	6701 W Olive Ave, Peoria, AZ 85345		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Gas			
Name:	Discessio, L.L.C.	10/01/2008	\$150.00	\$150.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Name:	RPM ENTERPRISES	10/01/2008	\$14.94	\$2,193.08
Address:	PO Box 6793, , Glendale, AZ 85312		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	Web Hosting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KIMMICK, GALEN	10/02/2008	\$463.19	\$463.19
Address:	7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
Occupation:	ADMIN ASST., AZ STATE GOV'T			
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	Wal-Mart	10/02/2008	\$12.18	\$12.18
Address:	79th Ave & Peoria, Peoria, AZ 85345		Cash	
Category:	Overhead - Office supplies			
Name:	United States Post Office	10/08/2008	\$7.56	\$7.56
Address:	5955 W Peoria Ave, Glendale, AZ 85302		Cash	
Category:	Communications - Postage			
Name:	VILLAGE INN	10/14/2008	\$20.00	\$80.44
Address:	5959 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meet w/ Constituents			
Total of Operating Expenses			\$6,397.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,397.71	

